

# EXHIBIT C

(Review of Billing Records)

## REVIEW OF BILLING RECORDS

Weil, Gotshal &amp; Manges

## REVIEW OF BILLING RECORDS

TIMEKEEPER NAME	HOURS	FEES
Aliseo, N	50.70	5,323.50
Berkovich, R	6.10	2,211.25
Brooks, R	41.80	9,828.00
Castillero, F	3.90	370.50
Hausman, J	62.50	8,125.00
Lee, K	31.50	4,991.25
Meises, M	27.60	9,660.00
Roberts, S	187.70	22,310.00
	<u>411.80</u>	<u>\$62,819.50</u>

## BILLED AT FULL RATE

TIMEKEEPER NAME	HOURS	FEES
Aliseo, N	0.00	0.00
Berkovich, R	0.00	0.00
Brooks, R	1.40	637.00
Castillero, F	0.00	0.00
Hausman, J	0.00	0.00
Lee, K	5.10	1,402.50
Meises, M	0.00	0.00
Roberts, S	6.30	1,449.00
	<u>12.80</u>	<u>\$3,488.50</u>

REVIEW OF BILLING RECORDS

Weil, Gotshal & Manges

REVIEW OF BILLING RECORDS

MATTER NAME	HOURS	FEES
WG&M Monthly Fee Statement/BSR Review	411.80	62,819.50
	411.80	\$62,819.50

BILLED AT FULL RATE

MATTER NAME	HOURS	FEES
WG&M Monthly Fee Statement/BSR Review	12.80	3,488.50
	12.80	\$3,488.50

## REVIEW OF BILLING RECORDS

Weil, Gotshal &amp; Manges

TIMEKEEPER NAME	DATE	INVOICE NUMBER	ENTRY HOURS	HOURS	FEES	TASK HOURS ~	DESCRIPTION
Aliseo, N	06/03/10Thu	10411470/183 - 20507087	0.30	0.30	31.50		MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 REVIEW AND RESPOND TO E-MAILS RE: REVIEW MAY BILLING SUMMARY REPORT
	06/07/10Mon	10411470/322 - 20522900	3.00	3.00	315.00	1.20 1.80	MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 REVIEW ATTORNEY EDITS ON MARCH BILLING SUMMARY REPORT TO COMPLY WITH U.S. TRUSTEE GUIDELINES (1.2); 2 REVIEW AND REVISE MAY BILLING SUMMARY REPORT TO COMPLY WITH U.S. TRUSTEE GUIDELINES (1.8)
	06/09/10Wed	10411470/446 - 20523251	2.50	2.50	262.50		MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 REVIEW AND REVISE MAY BILLING SUMMARY REPORT TO COMPLY WITH U.S. TRUSTEE GUIDELINES
	06/10/10Thu	10411470/519 - 20534456	3.50	3.50	367.50		MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 REVIEW AND REVISE MAY BILLING SUMMARY REPORT TO COMPLY WITH U.S. TRUSTEE GUIDELINES
	06/11/10Fri	10411470/571 - 20534755	0.40	0.40	42.00		MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 FINALIZE REVIEW AND REVISIONS TO MAY BILLING SUMMARY REPORT TO COMPLY WITH U.S. TRUSTEE GUIDELINES AND SCAN AND SEND SAME TO BILLING
	06/14/10Mon	10411470/647 - 20542401	1.00	1.00	105.00		MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 BEGIN REVIEW AND REVISIONS TO MAY BILLING SUMMARY REPORT TO COMPLY WITH U.S. TRUSTEE GUIDELINES
	06/15/10Tue	10411470/704 - 20549149	3.40	3.40	357.00		MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 COMPLETE REVIEW OF THE MAY BILLING SUMMARY REPORT TO COMPLY WITH U.S. TRUSTEE GUIDELINES AND SEND FURTHER CORRECTIONS
	06/29/10Tue	10411470/1438 - 20590451	0.50	0.50	52.50		MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 REVIEW NEW BILLING SUMMARY REPORT REVIEW GUIDELINES
	07/07/10Wed	10419928/199 - 20648608	1.70	1.70	178.50		MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 REVIEW AND REVISE JUNE BILLING SUMMARY REPORT TO COMPLY WITH U.S. TRUSTEE GUIDELINES
	07/08/10Thu	10419928/262 - 20652143	6.90	6.90	724.50		MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 REVIEW JUNE BILLING SUMMARY REPORT TO COMPLY WITH U.S. TRUSTEE GUIDELINES
	07/09/10Fri	10419928/327 - 20652323	4.80	4.80	504.00		MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 REVIEW JUNE BILLING SUMMARY REPORT TO COMPLY WITH U.S. TRUSTEE GUIDELINES
	07/20/10Tue	10419928/819 - 20676153	4.20	4.20	441.00		MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 REVIEW AND REVISE (SECOND ROUND) JUNE BILLING SUMMARY REPORT TO COMPLY WITH U.S. TRUSTEE GUIDELINES

&amp; BILLED AT FULL RATE

~ See the last page of exhibit for explanation

## REVIEW OF BILLING RECORDS

Weil, Gotshal &amp; Manges

TIMEKEEPER NAME	DATE	INVOICE NUMBER	ENTRY HOURS	HOURS	FEES	TASK HOURS ~	DESCRIPTION
Aliseo, N	07/28/10 Wed	10419928/1271 - 20705020	0.40	0.40	42.00		MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 REVIEW REVISED BILLING SUMMARY REPORT GUIDELINES FROM BY R. BROOKS
	09/07/10 Tue	10419713/240 - 20881231	1.20	1.20	126.00		MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 REVIEW AUGUST BILLING SUMMARY REPORT TO COMPLY WITH U.S. TRUSTEE GUIDELINES
	09/08/10 Wed	10419713/300 - 20884850	3.30	3.30	346.50		MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 REVIEW AUGUST BILLING SUMMARY REPORT TO COMPLY WITH U.S. TRUSTEE GUIDELINES
	09/09/10 Thu	10419713/360 - 20884856	6.10	6.10	640.50		MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 REVIEW AUGUST BILLING SUMMARY REPORT TO COMPLY WITH U.S. TRUSTEE GUIDELINES
	09/10/10 Fri	10419713/404 - 20884861	5.10	5.10	535.50		MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 REVIEW AUGUST BILLING SUMMARY REPORT TO COMPLY WITH U.S. TRUSTEE GUIDELINES
	09/17/10 Fri	10419713/807 - 20909971	2.40	2.40	252.00		MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 REVIEW AUGUST BILLING SUMMARY REPORT TO COMPLY WITH U.S. TRUSTEE GUIDELINES
	NUMBER OF ENTRIES:	18		50.70	5,323.50		
Berkovich, R	06/02/10 Wed	10411470/122 - 20511795	0.70	0.70	253.75		MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 REVIEW AND REVISE BILLING SUMMARY REPORT TO COMPLY WITH U.S. TRUSTEE GUIDELINES.
	06/17/10 Thu	10411470/835 - 20550430	0.30	0.30	108.75		MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 REVIEW BILLING SUMMARY REPORT ACCORDING TO U.S. TRUSTEE GUIDELINES.
	06/24/10 Thu	10411470/1206 - 20577558	0.10	0.10	36.25		MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 REVIEW BILLING SUMMARY REVIEW TO COMPLY WITH U.S. TRUSTEE GUIDELINES
	06/29/10 Tue	10411470/1462 - 20603374	0.20	0.20	72.50		MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 REVIEW BILLING SUMMARY REPORT TO COMPLY WITH U.S. TRUSTEE GUIDELINES
	07/01/10 Thu	10419928/23 - 20635715	0.90	0.90	326.25	0.80 0.10	MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 REVIEW MAY BILLING SUMMARY REPORT (.8); 2 CONFER WITH R. BROOKS RE: SAME (.1).

&amp; BILLED AT FULL RATE

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Weil, Gotshal &amp; Manges

TIMEKEEPER NAME	DATE	INVOICE NUMBER	ENTRY HOURS	HOURS	FEES	TASK HOURS ~	DESCRIPTION
Berkovich, R	08/24/10Tue	10416674/1201 - 20814429	0.10	0.10	36.25		MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 CONFER WITH R. BROOKS RE: WGM FEES.
	08/25/10Wed	10416674/1275 - 20814311	0.70	0.70	253.75		MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 REVIEW JULY BILLING SUMMARY REPORT TO COMPLY WITH U.S. TRUSTEE GUIDELINES.
	08/26/10Thu	10416674/1385 - 20874230	1.90	1.90	688.75		MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 REVIEW JULY BILLING SUMMARY REPORT TO COMPLY WITH U.S. TRUSTEE GUIDELINES
	09/26/10Sun	10419713/1205 - 20945091	1.00	1.00	362.50		MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 REVIEW AND PROVIDE COMMENTS TO AUGUST BILLING SUMMARY REPORT TO COMPLY WITH U.S. TRUSTEE GUIDELINES
	09/27/10Mon	10419713/1224 - 20944878	0.20	0.20	72.50		MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 CONFER WITH R. BROOKS RE: AUGUST BILLING SUMMARY REPORT
	NUMBER OF ENTRIES:	10		6.10	2,211.25		
Brooks, R	06/01/10Tue	10411470/74 - 20525761	0.40	0.40	91.00		MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 REVIEW AND REVISE BILLING SUMMARY REPORTS TO CONFORM WITH US TRUSTEE GUIDELINES AND REVISE TASK CODES DESCRIPTIONS ACCORDINGLY
	06/02/10Wed	10411470/139 - 20525810	0.40	0.40	91.00		MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 REVIEW AND REVISE BILLING SUMMARY REPORT TO COMPLY WITH US TRUSTEE GUIDELINES
	06/03/10Thu	10411470/201 - 20525613	1.40	1.40	318.50		MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 REVIEW AND REVISE BILLING SUMMARY REPORT TO COMPLY WITH US TRUSTEE GUIDELINES
	06/07/10Mon	10411470/324 - 20525578	0.20	0.20	45.50		MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 REVIEW BILLING SUMMARY REPORT TO COMPLY WITH U.S. TRUSTEE GUIDELINES
	06/09/10Wed	10411470/452 - 20525603	1.10	0.50	113.75	0.20 0.30 0.30 0.30	MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 REVIEW BILLING SUMMARY REPORT TO CONFORM TO US TRUSTEE GUIDELINES (.2); 2 PREPARE RESPONSE TO FEE EXAMINER'S SECOND LETTER RE: SECOND INTERIM FEE APPLICATION (.3); 3 PREPARE SCHEDULE OF REVIEW FOR BILLING SUMMARY REPORT FOR PARALEGALS (.3); 4 RESEARCH BLACKSTONE PROTOCOLS (.3)

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Weil, Gotshal &amp; Manges

TIMEKEEPER NAME	DATE	INVOICE NUMBER	ENTRY HOURS	HOURS	FEES	TASK HOURS ~	DESCRIPTION
Brooks, R	06/10/10Thu	10411470/511 - 20525800	1.90	1.90	432.25		MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 REVIEW BILLING SUMMARY REPORT TO COMPLY WITH US TRUSTEE GUIDELINES
	06/15/10Tue	10411470/740 - 20603865	1.60	1.60	364.00	0.20 1.40	MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 TELEPHONE CALL WITH S. ROBERTS RE: PREPARING MONTHLY FEE STATEMENTS (.2); 2 PREPARE MONTHLY FEE STATEMENTS AND RESEARCH ISSUES RE: BILLING SUMMARY REPORTS (1.4)
	06/16/10Wed	10411470/805 - 20604740	0.20	0.20	45.50		MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 DRAFT MEMO TO TIMEKEEPERS RE: NEW AND REVISED TASK CODES TO COMPLY WITH US TRUSTEE GUIDELINES
	06/22/10Tue	10411470/1065 - 20603285	0.30	0.30	68.25		MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 REVIEW BILLING SUMMARY REPORT TO CONFORM WITH US TRUSTEE GUIDELINES
	06/23/10Wed	10411470/1152 - 20604043	2.80	2.80	637.00	2.60 0.20	MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 PREPARE MONTHLY FEE STATEMENT AND RESEARCH ISSUES RE: BILLING SUMMARY REPORT (2.6); 2 CONFERENCE WITH S. ROBERTS RE: SAME (.2)
		10411470/1156 - 20604665	0.20	0.20	45.50		MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 REVIEW BILLING SUMMARY REPORT TO COMPLY WITH US TRUSTEE GUIDELINES
	06/24/10Thu	10411470/1223 - 20603220	0.60	0.60	136.50		MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 PREPARE MONTHLY FEE STATEMENT AND RELATED MATERIALS TO MOTORS LIQUIDATION COMPANY'S BOARD OF DIRECTORS
		10411470/1231 - 20604488	2.20	2.20	500.50		MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 REVIEW BILLING SUMMARY REPORTS TO COMPLY WITH US TRUSTEE GUIDELINES
	06/25/10Fri	10411470/1296 - 20603792	0.70	0.70	159.25		MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 RESPOND TO REQUESTS AND RESEARCH ISSUES FOR INFORMATION FROM BOARD OF DIRECTORS RE: MONTHLY FEE STATEMENTS
		10411470/1299 - 20604024	0.40	0.40	91.00	0.10 0.20 0.10	MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 TELEPHONE CALL WITH S. ROBERTS RE: REVIEWING BILLING SUMMARY REPORTS TO COMPLY WITH US TRUSTEE GUIDELINES (.1); 2 TELEPHONE CALL S. THOMPSON RE: SAME (.2); 3 RESEARCH ISSUES RE: SAME (.1)
		10411470/1300 - 20604103	0.30	0.30	68.25		MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 PREPARE MONTHLY FEE STATEMENT

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TIMEKEEPER NAME	DATE	INVOICE NUMBER	ENTRY HOURS	HOURS	FEES	TASK HOURS ~	DESCRIPTION
Brooks, R	06/28/10 Mon	10411470/1394 - 20603601	0.10	0.10	22.75		MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 REVIEW BILLING SUMMARY REPORT TO COMPLY WITH US TRUSTEE GUIDELINES
	06/29/10 Tue	10411470/1467 - 20606539	0.40	0.40	91.00	0.10	MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 DRAFT EMAIL TO ATTORNEYS RE: BILLING FORMATS (.1);
						0.10	2 CONFERENCE CALL WITH M. MEISES RE: SAME (.1);
						0.20	3 RESEARCH ISSUES RE: SAME (.2)
		10411470/1470 - 20606600	0.90	0.90	204.75	0.10	MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 REVISE BILLING SUMMARY REPORT TO COMPLY WITH US TRUSTEE GUIDELINES (.1);
						0.80	2 PREPARE MONTHLY FEE STATEMENT (.8)
		10411470/1471 - 20606601	1.90	1.70	386.75	0.40	MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 PREPARE MONTHLY FEE STATEMENT (.4);
						0.80	2 PREPARE GUIDELINES FOR REVIEW BILLING SUMMARY REPORTS TO COMPLY WITH US TRUSTEE GUIDELINES (.8);
						0.20	3 PREPARE GUIDELINES FOR PREPARATION OF MATERIALS TO CLIENT BOARD OF DIRECTORS (.2);
						0.30	4 PREPARE BILLING MATERIALS FOR CLIENT BOARD OF DIRECTORS (.3);
						0.20	5 PREPARE MONTHLY BUDGET PROJECTION FOR FEE EXAMINER (.2)
		10411470/1472 - 20606622	1.00	1.00	227.50		MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 RESEARCH ISSUES AND COMMENTS FROM CLIENT BOARD OF DIRECTORS RE: MONTHLY BILLING SUMMARY REPORTS
	06/30/10 Wed	10411470/1522 - 20604989	2.10	2.10	477.75	1.60	MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 REVIEW BILLING SUMMARY REPORT TO COMPLY WITH US TRUSTEE GUIDELINES (1.6);
						0.50	2 PREPARE RESPONSE TO CLIENT BOARD OF DIRECTORS RE: MONTHLY FEE STATEMENTS (.5)
	07/01/10 Thu	10419928/5 - 20620820	1.50	1.50	341.25	0.70	MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 PREPARE MONTHLY FEE STATEMENT (.7);
						0.10	2 CALL WITH S. ROBERTS RE: SAME (.1);
						0.70	3 PREPARE SUMMARY SHEETS REQUESTED BY BOARD OF DIRECTORS RE: MONTHLY FEE STATEMENT (.7)
		10419928/13 - 20621267	0.30	0.30	136.50	0.10	MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 CONFER WITH K. LEE RE: MONTHLY FEE STATEMENTS (.1);
						0.20	& 2 PREPARE MONTHLY FEE STATEMENT (.2)
		10419928/15 - 20621439	0.20	0.20	45.50		MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 REVIEW BILLING SUMMARY REPORT TO COMPLY WITH US TRUSTEE GUIDELINES

&amp; BILLED AT FULL RATE

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Weil, Gotshal &amp; Manges

TIMEKEEPER NAME	DATE	INVOICE NUMBER	ENTRY HOURS	HOURS	FEES	TASK HOURS ~	DESCRIPTION
Brooks, R	07/02/10 Fri	10419928/96 - 20717665	0.20	0.20	45.50		MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 PREPARE MONTHLY FEE STATEMENT
	07/09/10 Fri	10419928/364 - 20717704	0.30	0.30	68.25		MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 PREPARE MONTHLY FEE STATEMENT
	07/20/10 Tue	10419928/866 - 20717848	0.20	0.20	91.00	&	MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 DRAFT MEMO TO PARALEGALS RE: BILLING SUMMARY REPORT REVIEW TO COMPLY WITH US TRUSTEE GUIDELINES
		10419928/882 - 20718121	0.30	0.30	136.50	0.20 F & 0.10 F &	MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 CALL WITH S. ROBERTS RE: REVIEW BILLING SUMMARY REPORTS TO COMPLY WITH US TRUSTEE GUIDELINES (2); 2 DRAFT MEMO TO BILLING DEPARTMENT, K. LEE, M. MEISES AND S. ROBERTS RE: SAME (1)
	07/22/10 Thu	10419928/1016 - 20718055	0.30	0.30	136.50	0.20 & 0.10 &	MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 REVIEW BILLING SUMMARY REPORT TO COMPLY WITH JUDGE GERBER'S RULINGS (2); 2 CONFERENCE WITH S. ROBERTS RE: SAME (1)
		10419928/1020 - 20718134	0.30	0.30	136.50	0.20 & 0.10 &	MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 DRAFT MEMO TO TEAM RE: REVISED TASK CODES (2); 2 REVISE BSR REVIEW GUIDELINES FOR PARALEGALS RE: SAME (1)
	07/23/10 Fri	10419928/1070 - 20718012	0.60	0.60	136.50		MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 REVIEW BILLING SUMMARY REPORT TO COMPLY WITH US TRUSTEE GUIDELINES
	07/27/10 Tue	10419928/1215 - 20718221	2.40	2.30	523.25	0.80 1.50 0.10	MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 PREPARE MONTHLY FEE STATEMENT (8); 2 PREPARE SUMMARY MATERIALS FOR CLIENT BOARD OF DIRECTORS RE: MONTHLY FEE STATEMENT (1.5); 3 CALL WITH G. FUJII IN BILLING DEPARTMENT RE: LEDES FORMAT OF BILL FOR FEE EXAMINER (1);
	07/28/10 Wed	10419928/1288 - 20718217	2.60	2.60	591.50	2.50 0.10	MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 REVIEW BILLING SUMMARY REPORT TO COMPLY WITH US TRUSTEE GUIDELINES (2.5); 2 CALL WITH S. ROBERTS RE: SAME (1);
	07/30/10 Fri	10419928/1438 - 20718242	0.40	0.40	91.00		MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 REVIEW BILLING SUMMARY REPORT TO COMPLY WITH US TRUSTEE GUIDELINES
	08/03/10 Tue	10416674/103 - 20763048	1.90	1.90	432.25	1.30 0.60	MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 PREPARE JUNE MONTHLY FEE STATEMENT (1.3); 2 PREPARE SUPPLEMENTAL MATERIALS FOR BOARD OF DIRECTORS RE: SAME (6).

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Weil, Gotshal &amp; Manges

TIMEKEEPER NAME	DATE	INVOICE NUMBER	ENTRY HOURS	HOURS	FEES	TASK HOURS ~	DESCRIPTION
Brooks, R	08/09/10 Mon	10416674/428 - 20786810	0.20	0.20	45.50		MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 RESPOND TO EMAILS RE: JUNE AND JULY BILLING SUMMARY REPORTS
	08/10/10 Tue	10416674/488 - 20786837	0.10	0.10	22.75		MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 CALL WITH K. LEE RE: BILLING SUMMARY REPORT REVIEW
	08/24/10 Tue	10416674/1230 - 20840830	0.70	0.70	159.25		MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 REVISE BILLING SUMMARY REPORT TO COMPLY WITH US TRUSTEE GUIDELINES
	08/25/10 Wed	10416674/1296 - 20841774	0.40	0.40	91.00		MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 RESEARCH BILLING SUMMARY REPORT EXPENSE ISSUE FOR BOARD OF DIRECTORS
	08/26/10 Thu	10416674/1353 - 20840406	0.30	0.30	68.25		MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 REVISE BILLING SUMMARY REPORT TO COMPLY WITH US TRUSTEE GUIDELINES
	09/09/10 Thu	10419713/391 - 20964158	1.20	1.20	273.00		MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 REVIEW BILLING SUMMARY REPORT TO COMPLY WITH U.S. TRUSTEE GUIDELINES
	09/13/10 Mon	10419713/540 - 20964846	0.80	0.80	182.00		MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 REVIEW BILLING SUMMARY REPORT TO COMPLY WITH U.S. TRUSTEE GUIDELINES
	09/16/10 Thu	10419713/772 - 20963477	0.20	0.20	45.50		MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 REVISE BILLING SUMMARY REPORT TO COMPLY WITH U.S. TRUSTEE GUIDELINES
	09/17/10 Fri	10419713/834 - 20964716	0.70	0.70	159.25		MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 REVISE BILLING SUMMARY REPORT TO COMPLY WITH U.S. TRUSTEE GUIDELINES
	09/20/10 Mon	10419713/911 - 20966526	1.70	1.70	386.75		MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 PREPARE MONTHLY FEE STATEMENT
	09/21/10 Tue	10419713/986 - 20967461	0.40	0.40	91.00		MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 PREPARE MONTHLY FEE STATEMENT
	09/22/10 Wed	10419713/1058 - 20965587	0.60	0.60	136.50		MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 PREPARE BILLING SUMMARY REPORT FOR ATTORNEY REVIEW
		10419713/1064 - 20967407	0.10	0.10	22.75		MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 REVISE BILLING SUMMARY REPORT TO COMPLY WITH U.S. TRUSTEE GUIDELINES

&amp; BILLED AT FULL RATE

~ See the last page of exhibit for explanation

## REVIEW OF BILLING RECORDS

Weil, Gotshal &amp; Manges

TIMEKEEPER NAME	DATE	INVOICE NUMBER	ENTRY HOURS	HOURS	FEES	TASK HOURS ~	DESCRIPTION
Brooks, R	09/24/10 Fri	10419713/1180 - 20967295	1.10	1.10	250.25		MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 REVISE BILLING SUMMARY REPORT TO COMPLY WITH U.S. TRUSTEE GUIDELINES
	09/27/10 Mon	10419713/1240 - 20965588	1.10	1.10	250.25	0.90 0.20	MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 REVISE BILLING SUMMARY REPORT TO COMPLY WITH U.S. TRUSTEE GUIDELINES (.9); 2 CONFERENCE WITH R. BERKOVICH RE: SAME (.2)
	09/29/10 Wed	10419713/1360 - 20965755	0.10	0.10	22.75		MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 PREPARE MONTHLY SUMMARY SHEET OF WEIL FEES FOR BOARD OF DIRECTORS
	09/30/10 Thu	10419713/1423 - 20965231	0.40	0.40	91.00	0.20 0.20	MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 CONFERENCE WITH S. ROBERTS RE: BILLING SUMMARY REPORTS (.2); 2 CONFERENCE WITH BILLING DEPARTMENT RE: SAME (.2)
	NUMBER OF ENTRIES:	53		41.80	9,828.00		
Castillero, F	05/06/10 Thu	10411470/6 - 20504740	0.20	0.20	19.00		MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 REVIEW AND RESPOND TO CORRESPONDENCE WITH S. ROBERTS RE: APRIL BILLING SUMMARY REPORT REVIEW
	05/10/10 Mon	10411470/8 - 20504861	2.80	2.80	266.00		MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 REVIEW AND REVISE APRIL BILLING SUMMARY REPORT TO COMPLY WITH U.S. TRUSTEE GUIDELINES
	05/14/10 Fri	10411470/15 - 20504785	0.90	0.90	85.50		MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 REVIEW AND REVISE APRIL BILLING SUMMARY REPORT IN COMPLIANCE WITH U.S. TRUSTEE GUIDELINES
	NUMBER OF ENTRIES:	3		3.90	370.50		
Hausman, J	07/06/10 Tue	10419928/127 - 20641355	0.40	0.40	52.00		MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 REVIEW AND REVISE JUNE BILLING SUMMARY REPORT TO COMPLY WITH U.S. TRUSTEE GUIDELINES
	07/07/10 Wed	10419928/184 - 20641364	2.40	2.40	312.00		MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 REVIEW AND REVISE JUNE BILLING SUMMARY REPORT TO COMPLY WITH U.S. TRUSTEE GUIDELINES

&amp; BILLED AT FULL RATE

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## REVIEW OF BILLING RECORDS

Weil, Gotshal &amp; Manges

TIMEKEEPER NAME	DATE	INVOICE NUMBER	ENTRY HOURS	HOURS	FEES	TASK HOURS -	DESCRIPTION
Hausman, J	07/08/10Thu	10419928/288 - 20670281	6.30	6.30	819.00		MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 REVIEW JUNE BILLING SUMMARY REPORT TO COMPLY WITH U.S. TRUSTEE GUIDELINES
	07/09/10Fri	10419928/342 - 20670284	1.30	1.30	169.00		MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 REVIEW JUNE BILLING SUMMARY REPORT TO COMPLY WITH U.S. TRUSTEE GUIDELINES
	07/12/10Mon	10419928/439 - 20670131	7.00	7.00	910.00		MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 REVIEW JUNE BILLING SUMMARY REPORT TO COMPLY WITH U.S. TRUSTEE GUIDELINES
	07/14/10Wed	10419928/573 - 20670154	5.90	5.90	767.00		MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 REVIEW AND REVISE JUNE BILLING SUMMARY REPORT TO COMPLY WITH U.S. TRUSTEE GUIDELINES
	07/20/10Tue	10419928/836 - 20689903	2.80	2.80	364.00		MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 REVIEW AND REVISE JUNE BILLING SUMMARY REPORT TO COMPLY WITH U.S. TRUSTEE GUIDELINES
	07/21/10Wed	10419928/921 - 20689909	2.80	2.80	364.00		MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 REVIEW AND REVISE JUNE BILLING SUMMARY REPORT TO COMPLY WITH U.S. TRUSTEE GUIDELINES
	07/22/10Thu	10419928/982 - 20689620	0.80	0.80	104.00		MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 REVIEW AND REVISE JUNE BILLING SUMMARY REPORT TO COMPLY WITH U.S. TRUSTEE GUIDELINES
	07/23/10Fri	10419928/1045 - 20689621	0.50	0.50	65.00		MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 REVIEW AND REVISE JUNE BILLING SUMMARY REPORT TO COMPLY WITH U.S. TRUSTEE GUIDELINES
	09/07/10Tue	10419713/265 - 20939102	1.10	1.10	143.00		MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 REVIEW AND REVISE AUGUST BILLING SUMMARY REPORT TO COMPLY WITH U.S. TRUSTEE GUIDELINES
	09/08/10Wed	10419713/334 - 20939182	2.00	2.00	260.00		MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 REVIEW AUGUST BILLING SUMMARY REPORT TO COMPLY WITH U.S. TRUSTEE GUIDELINES.
	09/11/10Sat	10419713/457 - 20948083	2.80	2.80	364.00		MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 REVIEW AUGUST BILLING SUMMARY REPORT TO COMPLY WITH U.S. TRUSTEE GUIDELINES
	09/13/10Mon	10419713/525 - 20948001	3.60	3.60	468.00		MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 REVIEW AUGUST BILLING SUMMARY REPORT TO COMPLY WITH U.S. TRUSTEE GUIDELINES
	09/14/10Tue	10419713/609 - 20948010	8.90	8.90	1,157.00		MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 REVIEW AUGUST BILLING SUMMARY REPORT TO COMPLY WITH U.S. TRUSTEE GUIDELINES.

&amp; BILLED AT FULL RATE

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## REVIEW OF BILLING RECORDS

Weil, Gotshal &amp; Manges

TIMEKEEPER NAME	DATE	INVOICE NUMBER	ENTRY HOURS	HOURS	FEES	TASK HOURS -	DESCRIPTION
Hausman, J	09/15/10Wed	10419713/688 - 20948042	6.40	6.40	832.00		<i>MATTER NAME: WG&amp;M Monthly Fee Statement/BSR Review</i> 1 <u>REVIEW AND REVISE AUGUST BILLING SUMMARY REPORT TO COMPLY WITH U.S. TRUSTEE GUIDELINES</u>
	09/16/10Thu	10419713/761 - 20948044	1.50	1.50	195.00		<i>MATTER NAME: WG&amp;M Monthly Fee Statement/BSR Review</i> 1 <u>REVIEW AND REVISE AUGUST BILLING SUMMARY REPORT TO COMPLY WITH U.S. TRUSTEE GUIDELINES</u>
	09/17/10Fri	10419713/826 - 20947776	0.80	0.80	104.00		<i>MATTER NAME: WG&amp;M Monthly Fee Statement/BSR Review</i> 1 <u>REVIEW AND REVISE AUGUST BILLING SUMMARY REPORT TO COMPLY WITH U.S. TRUSTEE GUIDELINES</u>
	09/20/10Mon	10419713/901 - 20948445	2.10	2.10	273.00		<i>MATTER NAME: WG&amp;M Monthly Fee Statement/BSR Review</i> 1 <u>REVIEW AND REVISE AUGUST BILLING SUMMARY REPORT TO COMPLY WITH U.S. TRUSTEE GUIDELINES</u>
	09/21/10Tue	10419713/970 - 20962220	3.10	3.10	403.00		<i>MATTER NAME: WG&amp;M Monthly Fee Statement/BSR Review</i> 1 <u>REVIEW AND REVISE AUGUST BILLING SUMMARY REPORT TO COMPLY WITH U.S. TRUSTEE GUIDELINES</u>
	NUMBER OF ENTRIES:	20		62.50	8,125.00		
Lee, K	06/22/10Tue	10411470/1033 - 20569038	1.00	1.00	137.50		<i>MATTER NAME: WG&amp;M Monthly Fee Statement/BSR Review</i> 1 <u>CREATE FEE EXHIBITS FOR MAY BILL</u>
	06/25/10Fri	10411470/1273 - 20577199	0.10	0.10	13.75		<i>MATTER NAME: WG&amp;M Monthly Fee Statement/BSR Review</i> 1 <u>E-MAIL R. BROOKS RE: CREDIT REFERENCE FOR MONTHLY FEE STATEMENT</u>
	06/29/10Tue	10411470/1440 - 20591372	6.10	5.40	742.50	2.60	<i>MATTER NAME: WG&amp;M Monthly Fee Statement/BSR Review</i> 1 <u>REVISE FEE EXHIBITS FOR APRIL (2.6);</u> 0.20 2 <u>E-MAIL S. ROBERTS RE: SAME (2);</u> 0.70 3 <u>CREATE DISCREPANCY CHART FOR SAME (.7);</u> 0.30 4 <u>E-MAIL CONFERENCES WITH G. FUJII RE: SAME (.3);</u> 0.20 5 <u>E-MAIL S. ROBERTS AND R. BROOKS RE: SAME (2);</u> 0.70 6 <u>REVISE APRIL DISBURSEMENT CHART FOR EXAMINER (.7);</u> 0.20 7 <u>OBTAIN FEE ORDER FOR R. BROOKS (2);</u> 0.20 8 <u>RESPOND TO E-MAILS RE: REDUCTIONS FROM R. BROOKS (2);</u> 0.20 9 <u>REVISE MAY CHARTS (2);</u> 0.20 10 <u>E-MAIL CONFERENCE WITH G. FUJII RE: SAME (2);</u> 0.20 11 <u>REVIEW AND RESPOND TO E-MAIL FROM R. BROOKS RE: SUMMER ASSOCIATE TIME (2);</u> 0.40 12 <u>RESPOND TO E-MAILS RE: SECOND QUARTERLY FEE HEARING (.4)</u>

&amp; BILLED AT FULL RATE

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## REVIEW OF BILLING RECORDS

Weil, Gotshal &amp; Manges

TIMEKEEPER NAME	DATE	INVOICE NUMBER	ENTRY HOURS	HOURS	FEES	TASK HOURS ~	DESCRIPTION
Lee, K	06/30/10Wed	10411470/1515 - 20602170	4.40	0.50	68.75	1.50	<i>MATTER NAME: WG&amp;M Monthly Fee Statement/BSR Review</i> 1 RESEARCH RE: FIRMS BILLING POLICY FOR R. BROOKS (1.5);
						0.20	2 E-MAIL T. LAMURA RE: ENGAGEMENT LETTER (.2);
						0.10	3 CONFER WITH S. KAROTKIN RE: SAME (.1);
						0.20	4 E-MAIL SAME TO BILLING TEAM (.2);
						0.20	5 E-MAIL D. LEFKOWITZ RE: MISSING ATTACHMENT TO ENGAGEMENT LETTER (.2);
						0.20	6 REVIEW EXCEL DOCUMENT OF EDITS TO MAY FEE PERIOD (.2);
						0.20	7 E-MAIL CONFERENCES WITH R. BROOKS RE: SAME (.2);
						0.20	8 E-MAIL G. FUJII RE: MAY BILLING SUMMARY REPORT (.2);
						0.30	9 PROVIDE DISBURSEMENT CODES FOR THIRD QUARTERLY FEE PERIOD TO R. BROOKS (.3);
						0.20	10 E-MAIL G. FUJII RE: OBTAINING CUMULATIVE DISBURSEMENT IDENTIFICATION NUMBERS AND SUMMARIES FOR SAME (.2);
						0.50	11 REVISE APRIL FEE STATEMENT (.5);
						0.10	12 E-MAIL TRAVEL CHARGE ENTRY TO G. FUJII (.1);
						0.10	13 E-MAIL UPDATED AND REVISED CHARTS TO R. BROOKS (.1);
						0.40	14 REVIEW AND RESPOND TO E-MAILS RE: REVIEW BILLING SUMMARY REPORTS FOR COMPLIANCE WITH EXAMINER'S REPORT (.4)
	07/07/10Wed	10419928/191 - 20644427	0.10	0.10	27.50	& 1	<i>MATTER NAME: WG&amp;M Monthly Fee Statement/BSR Review</i> 1 REVIEW E-MAILS RE: STATUS OF MAY BILL
	07/09/10Fri	10419928/321 - 20650327	0.30	0.30	41.25	0.20	<i>MATTER NAME: WG&amp;M Monthly Fee Statement/BSR Review</i> 1 CONFER WITH G. FUJII RE: MAY EDITS AND FEE APPLICATION (.2);
						0.10	2 REVIEW E-MAIL FROM R. BROOKS RE: SAME (.1)
	07/13/10Tue	10419928/504 - 20662554	2.20	2.20	302.50	0.80	<i>MATTER NAME: WG&amp;M Monthly Fee Statement/BSR Review</i> 1 REVISE MAY BILL AND FORWARD TO G. FUJII (.8);
						0.20	2 E-MAIL G. FUJII RE: DISBURSEMENTS (.2);
						0.20	3 CONFER WITH SAME (.2);
						0.80	4 REVISE DISBURSEMENT CATEGORY CHART FOR R. BROOKS (.8);
						0.20	5 E-MAIL R. BROOKS EXHIBITS AND DISBURSEMENTS (.2).
	07/15/10Thu	10419928/626 - 20663508	3.20	2.90	797.50	2.20 & 1	<i>MATTER NAME: WG&amp;M Monthly Fee Statement/BSR Review</i> 1 CREATE FEE STATEMENT FOR JUNE (2.2);
						0.30 & 2	2 E-MAILS WITH ATTORNEYS IN FOREIGN OFFICES RE: BAR DATE (.3);
						0.40 & 3	3 E-MAIL G. FUJII RE: CALCULATION FOR FEES (.4);
						0.30 & 4	4 CORRESPONDENCE WITH BILLING RE: STATUS OF MAY BILL AND FEE APPLICATION (.3).

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## REVIEW OF BILLING RECORDS

Weil, Gotshal &amp; Manges

TIMEKEEPER NAME	DATE	INVOICE NUMBER	ENTRY HOURS	HOURS	FEES	TASK HOURS ~	DESCRIPTION
Lee, K	07/16/10Fri	10419928/694 - 20677280	0.40	0.40	55.00		MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 CONFERENCE WITH G. FUJII RE: FEE APPLICATION AND MAY STATEMENT
	07/20/10Tue	10419928/821 - 20677261	0.30	0.30	82.50	&	MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 CREATE DISCREPANCY CHART FOR JUNE BILL
	07/21/10Wed	10419928/917 - 20688860	0.70	0.70	192.50	0.50 & 0.20 &	MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 REVISE FEE EXHIBITS FOR JUNE BILL (.5); 2 E-MAIL BILLING RE: MAY BILL (.2)
	07/22/10Thu	10419928/997 - 20706597	1.60	1.60	220.00	0.60 0.40 0.40 0.20	MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 REVISE FEE CHART (.6); 2 REVIEW MEMO FROM R. BROOKS RE: NEW TASK CODES (.4); 3 CONFER WITH G. FUJII RE: MAY BILLING SUMMARY REPORT (.4); 4 CONFER WITH B. GRANT RE: JUNE BILLING SUMMARY REPORT (.2)
	07/23/10Fri	10419928/1041 - 20689188	0.80	0.80	220.00	0.20 & 0.60 &	MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 REVIEW E-MAIL FROM B. GRANT RE: BILLING DISCREPANCIES (.2); 2 REVISE JUNE FEE EXHIBITS (.6)
	07/26/10Mon	10419928/1111 - 20694709	1.70	1.70	233.75	0.60 0.90 0.20	MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 REVIEW TABLE OF SPLITS FOR G. FUJII RE: NEW TASK CODE AND CONFER WITH SAME (.6); 2 REVISE MAY FEE STATEMENT (.9); 3 RESPOND TO E-MAILS FROM R. BROOKS RE: JUNE BILL (.2)
	07/27/10Tue	10419928/1202 - 20705023	0.20	0.20	27.50		MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 CONFER WITH R. BROOKS RE: MAY FEE STATEMENT
	07/29/10Thu	10419928/1390 - 20733842	0.20	0.20	27.50		MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 CALLS WITH B. GRANT RE: STATUS OF BILL REVIEW
	07/30/10Fri	10419928/1452 - 20727810	0.70	0.70	96.25	0.50 0.20	MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 CONFERENCE WITH B. GRANT RE: TIME DISCREPANCY ON JUNE BILLING SUMMARY REPORT (.5); 2 REVIEW NEW SUMMARY SHEETS AND CONFER WITH B. GRANT RE: SAME (.2)

&amp; BILLED AT FULL RATE

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## REVIEW OF BILLING RECORDS

Weil, Gotshal &amp; Manges

TIMEKEEPER NAME	DATE	INVOICE NUMBER	ENTRY HOURS	HOURS	FEES	TASK HOURS ~	DESCRIPTION
Lee, K	08/02/10 Mon	10416674/26 - 20757569	2.00	2.00	275.00	0.70	MATTER NAME: WG&M Monthly Fee Statement/BSR Review
						0.90	1 REVISE DISBURSEMENT CALCULATION CHART (.7);
						0.40	2 REVISE JUNE FEE STATEMENT EXHIBITS (.9);
	08/03/10 Tue	10416674/95 - 20757639	0.30	0.30	41.25	0.20	3 CONFER WITH B. GRANT RE: SAME AND TASK CODE 060 BILLING AT 1/2 THE RATE (.4).
						0.10	MATTER NAME: WG&M Monthly Fee Statement/BSR Review
						0.10	1 CONFER WITH R. BROOKS RE: DISBURSEMENT ISSUES ON JUNE MONTHLY FEE STATEMENT (.2);
	08/10/10 Tue	10416674/469 - 20772440	3.40	3.40	467.50	1.50	2 REVISE SAME (.1)
						1.50	MATTER NAME: WG&M Monthly Fee Statement/BSR Review
						0.10	1 CREATE FEE CHARTS FOR JULY (1.5);
	08/24/10 Tue	10416674/1226 - 20833638	0.40	0.40	55.00	0.20	2 CREATE DISBURSEMENT CALCULATION BY ID CODE FOR JULY (1.5);
						0.20	3 E-MAIL R. BROOKS RE: DISBURSEMENT (.1);
						0.20	4 CONFER WITH SAME (.2);
	09/13/10 Mon	10419713/484 - 20894877	0.20	0.20	27.50	0.20	5 REVIEW E-MAIL FROM G. FUJII RE: SAME (.1).
						0.20	MATTER NAME: WG&M Monthly Fee Statement/BSR Review
						0.20	1 CONFER WITH BILLING RE: STATUS OF BILL (.2);
	09/17/10 Fri	10419713/805 - 20906302	1.10	1.10	151.25	0.60	2 CONFER WITH R. BROOKS RE: SAME (.2)
						0.50	MATTER NAME: WG&M Monthly Fee Statement/BSR Review
						0.50	1 UPDATE JULY FEE EXHIBITS (.6);
	09/20/10 Mon	10419713/868 - 20909933	1.80	1.80	247.50	0.80	2 CREATE CHART OF DISCREPANCIES AND E-MAIL B. GRANT (.5)
						0.40	MATTER NAME: WG&M Monthly Fee Statement/BSR Review
						0.20	1 REVISE JULY FEE EXHIBITS (.8);
		10419713/869 - 20910029	0.60	0.60	82.50	0.50	2 REVISE FEE DISBURSEMENT CALCULATIONS (.4);
						0.20	3 E-MAIL TEAM RE: SAME (.2);
						0.20	4 CONFER WITH B. GRANT RE: SAME (.2);
						0.20	5 E-MAIL RE: SAME (.2)
						0.10	MATTER NAME: WG&M Monthly Fee Statement/BSR Review
						0.10	1 CREATE AUGUST DISBURSEMENT CALCULATIONS (.5);
						0.10	2 E-MAIL B. GRANT RE: ELECTRONIC RESEARCH CHARGE (.1)

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## REVIEW OF BILLING RECORDS

Weil, Gotshal &amp; Manges

TIMEKEEPER NAME	DATE	INVOICE NUMBER	ENTRY HOURS	HOURS	FEES	TASK HOURS ~	DESCRIPTION
Lee, K	09/21/10 Tue	10419713/934 - 20912486	2.60	2.60	357.50	2.30	MATTER NAME: WG&M Monthly Fee Statement/BSR Review
						0.30	1 DRAFT FEE EXHIBITS TO AUGUST FEE STATEMENT (2.3);
							2 REVISE DISBURSEMENT CALCULATIONS (3)
		NUMBER OF ENTRIES: 26		31.50	4,991.25		
Meises, M	06/03/10 Thu	10411470/224 - 20570180	0.30	0.30	105.00		MATTER NAME: WG&M Monthly Fee Statement/BSR Review
							1 REVIEW AND RESPOND TO EMAILS FROM S. KAROTKIN & R. BROOKS RE: BILLING SUMMARY REPORT'S.
	06/11/10 Fri	10411470/590 - 20570580	0.60	0.60	210.00		MATTER NAME: WG&M Monthly Fee Statement/BSR Review
							1 REVIEW APRIL BILLING SUMMARY REPORT TO COMPLY WITH U.S. TRUSTEE GUIDELINES
	06/16/10 Wed	10411470/786 - 20570430	0.60	0.20	70.00	0.40	MATTER NAME: WG&M Monthly Fee Statement/BSR Review
						0.20	1 REVIEW FEE EXAMINER'S OBJECTION (4);
							2 MEET R. BROOKS RE: BILLING SUMMARY REPORT (2).
	06/21/10 Mon	10411470/971 - 20570441	1.30	1.30	455.00		MATTER NAME: WG&M Monthly Fee Statement/BSR Review
							1 REVIEW APRIL BILLING SUMMARY REPORT ACCORDING TO U.S. TRUSTEE GUIDELINES.
	06/24/10 Thu	10411470/1194 - 20570716	1.10	1.10	385.00	0.90	MATTER NAME: WG&M Monthly Fee Statement/BSR Review
						0.20	1 REVIEW APRIL BILLING SUMMARY REPORT (.9);
							2 TELECONFERENCE WITH R. BROOKS RE: SAME (2)
	06/30/10 Wed	10411470/1535 - 20615071	7.90	7.90	2,765.00	7.70	MATTER NAME: WG&M Monthly Fee Statement/BSR Review
						0.20	1 REVIEW MAY BILLING SUMMARY REPORT TO COMPLY WITH U.S. TRUSTEE GUIDELINES (7.7);
							2 MEET R. BROOKS RE: BILLING ISSUES (2).
	07/02/10 Fri	10419928/83 - 20644183	0.50	0.50	175.00	0.40	MATTER NAME: WG&M Monthly Fee Statement/BSR Review
						0.10	1 REVIEW BILLING SUMMARY REPORT FOR COMPLIANCE WITH U.S. TRUSTEE GUIDELINES (4);
							2 CALL WITH R. BROOKS RE: SAME (1).
	07/09/10 Fri	10419928/339 - 20662834	0.10	0.10	35.00		MATTER NAME: WG&M Monthly Fee Statement/BSR Review
							1 EMAIL TO TEAM RE: TASK CODES.
	07/26/10 Mon	10419928/1118 - 20698509	2.60	2.60	910.00		MATTER NAME: WG&M Monthly Fee Statement/BSR Review
							1 REVIEW JUNE BILLING SUMMARY REPORT TO COMPLY WITH U.S. TRUSTEE GUIDELINES

&amp; BILLED AT FULL RATE

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## REVIEW OF BILLING RECORDS

Weil, Gotshal &amp; Manges

TIMEKEEPER NAME	DATE	INVOICE NUMBER	ENTRY HOURS	HOURS	FEES	TASK HOURS -	DESCRIPTION
Meises, M	07/27/10Tue	10419928/1192 - 20698517	0.40	0.40	140.00		<i>MATTER NAME: WG&amp;M Monthly Fee Statement/BSR Review</i> 1 <u>REVIEW JUNE BILLING SUMMARY REPORT TO COMPLY WITH U.S. TRUSTEE GUIDELINES</u>
	07/28/10Wed	10419928/1314 - 20731291	3.00	3.00	1,050.00	2.60	<i>MATTER NAME: WG&amp;M Monthly Fee Statement/BSR Review</i> 1 <u>REVIEW JUNE BILLING SUMMARY REPORT (2.6);</u>
						0.30	2 <u>MEET WITH R. BROOKS RE: SAME (3);</u>
						0.10	3 <u>EMAILS RE: SAME (1).</u>
	07/29/10Thu	10419928/1381 - 20730930	4.00	4.00	1,400.00	3.80	<i>MATTER NAME: WG&amp;M Monthly Fee Statement/BSR Review</i> 1 <u>REVIEW JUNE BILLING SUMMARY REPORT (3.8);</u>
						0.20	2 <u>CALL R. BROOKS RE: SAME (2).</u>
Roberts, S	09/02/10Thu	10419713/113 - 20887983	0.60	0.60	210.00		<i>MATTER NAME: WG&amp;M Monthly Fee Statement/BSR Review</i> 1 <u>REVIEW BILLING SUMMARY REPORT TO COMPLY WITH U.S. TRUSTEE GUIDELINES.</u>
	09/23/10Thu	10419713/1097 - 20936557	2.20	2.20	770.00		<i>MATTER NAME: WG&amp;M Monthly Fee Statement/BSR Review</i> 1 <u>REVIEW AUGUST BILLING SUMMARY REPORT TO COMPLY WITH U.S. TRUSTEE GUIDELINES</u>
	09/24/10Fri	10419713/1157 - 20936400	2.80	2.80	980.00		<i>MATTER NAME: WG&amp;M Monthly Fee Statement/BSR Review</i> 1 <u>REVIEW AUGUST BILLING SUMMARY REPORT TO COMPLY WITH U.S. TRUSTEE GUIDELINES</u>
		NUMBER OF ENTRIES: 15		27.60	9,660.00		
	06/08/10Tue	10411470/366 - 20517038	8.70	8.70	1,000.50		<i>MATTER NAME: WG&amp;M Monthly Fee Statement/BSR Review</i> 1 <u>REVIEW MARCH BILLING SUMMARY REPORT TO COMPLY WITH U.S. TRUSTEE GUIDELINES.</u>
	06/09/10Wed	10411470/443 - 20521357	11.10	11.10	1,276.50	9.10	<i>MATTER NAME: WG&amp;M Monthly Fee Statement/BSR Review</i> 1 <u>REVIEW MAY BILLING SUMMARY REPORT TO COMPLY WITH U.S. TRUSTEE GUIDELINES (9.1);</u>
						2.00	2 <u>ASSIST WITH TRAVEL EXPENSE ANALYSIS FOR PREVIOUS MONTHS (2.0)</u>
	06/10/10Thu	10411470/528 - 20542302	6.00	6.00	690.00	5.00	<i>MATTER NAME: WG&amp;M Monthly Fee Statement/BSR Review</i> 1 <u>REVIEW MAY BILLING SUMMARY REPORT TO COMPLY WITH U.S. TRUSTEE GUIDELINES (5.0);</u>
						1.00	2 <u>ASSIST WITH TRAVEL EXPENSE ANALYSIS FOR PREVIOUS MONTHS (1.0)</u>
	06/11/10Fri	10411470/596 - 20572533	3.50	3.50	402.50		<i>MATTER NAME: WG&amp;M Monthly Fee Statement/BSR Review</i> 1 <u>REVIEW MAY BILLING SUMMARY REPORT PURSUANT TO U.S. TRUSTEE GUIDELINES.</u>

&amp; BILLED AT FULL RATE

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## REVIEW OF BILLING RECORDS

Weil, Gotshal &amp; Manges

TIMEKEEPER NAME	DATE	INVOICE NUMBER	ENTRY HOURS	HOURS	FEES	TASK HOURS ~	DESCRIPTION
Roberts, S	06/15/10 Tue	10411470/725 - 20573078	2.00	2.00	230.00		MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 DRAFT EXHIBITS FOR MARCH FEE STATEMENT.
		10411470/727 - 20573080	3.60	3.60	414.00		MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 REVIEW MAY BILLING SUMMARY REPORT TO COMPLY WITH U.S. TRUSTEE GUIDELINES.
	06/16/10 Wed	10411470/782 - 20567182	2.40	2.40	276.00		MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 REVIEW PORTION OF APRIL BILLING SUMMARY REPORT ACCORDING TO US TRUSTEE GUIDELINES.
		10411470/856 - 20573083	5.70	5.70	655.50		MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 REVIEW MAY BILLING SUMMARY REPORT ACCORDING TO U.S. TRUSTEE GUIDELINES.
	06/18/10 Fri	10411470/919 - 20572438	1.20	1.20	138.00		MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 PREPARE BINDERS OF MAY BILLING SUMMARY REPORT FOR ATTORNEY REVIEW
	06/23/10 Wed	10411470/1127 - 20573086	2.00	2.00	230.00	1.40	MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 ASSIST WITH PREPARATION OF MARCH FEE STATEMENT (1.4);
						0.60	2 PREPARE SETS FOR DISTRIBUTION TO CLIENT, FEE COMMITTEE AND US TRUSTEE (.6)
	06/25/10 Fri	10411470/1267 - 20572432	1.30	1.30	149.50		MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 REVIEW APRIL BILLING SUMMARY REPORT
	06/26/10 Sat	10411470/1334 - 20573042	1.00	1.00	115.00		MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 REVIEW APRIL BILLING SUMMARY REPORT
	06/27/10 Sun	10411470/1341 - 20576070	2.50	2.50	287.50		MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 REVIEW APRIL BILLING SUMMARY REPORT ACCORDING TO U.S. TRUSTEE GUIDELINES.
	06/28/10 Mon	10411470/1353 - 20583069	2.30	2.30	264.50		MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 REVIEW APRIL BILLING SUMMARY REPORT TO COMPLY WITH U.S. TRUSTEE GUIDELINES.
	06/30/10 Wed	10411470/1506 - 20596247	4.30	4.30	494.50		MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 REVIEW MARCH THROUGH MAY BILLING SUMMARY REPORTS TO COMPLY WITH U.S. TRUSTEE GUIDELINES IN PREPARATION OF INTERIM FEE APPLICATION
		10411470/1509 - 20596507	0.90	0.90	103.50		MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 ASSIST WITH PREPARATION OF APRIL AND MAY FEE STATEMENTS

&amp; BILLED AT FULL RATE

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## REVIEW OF BILLING RECORDS

Weil, Gotshal &amp; Manges

TIMEKEEPER NAME	DATE	INVOICE NUMBER	ENTRY HOURS	HOURS	FEES	TASK HOURS ~	DESCRIPTION
Roberts, S	07/01/10Thu	10419928/18 - 20630844	3.00	3.00	345.00		MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 ASSIST WITH PREPARATION OF APRIL AND MAY MONTHLY FEE STATEMENTS.
	07/02/10Fri	10419928/67 - 20630834	4.30	4.30	494.50	1.50 0.50 F 2.30 F	MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 RESEARCH MAY DISBURSEMENTS RE: TAXI RIDES AND PROVIDE ANALYSIS (1.5); 2 RESEARCH TRAVEL EXPENSES TO DETROIT IN PREPARATION FOR INTERIM FEE APPLICATION (5) 3 REVIEW MAY BILLING SUMMARY REPORT PURSUANT TO US TRUSTEE GUIDELINES (2.3)
	07/06/10Tue	10419928/140 - 20644876	3.30	3.30	379.50		MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 REVIEW JUNE BILLING SUMMARY REPORT PURSUANT TO US TRUSTEE GUIDELINES.
	07/07/10Wed	10419928/195 - 20644875	6.20	6.20	713.00		MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 REVIEW JUNE BILLING SUMMARY REPORT PURSUANT TO US TRUSTEE GUIDELINES.
	07/08/10Thu	10419928/257 - 20644825	3.40	3.40	391.00		MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 REVIEW JUNE BILLING SUMMARY REPORT ACCORDING TO U.S. TRUSTEE GUIDELINES.
	07/12/10Mon	10419928/411 - 20651841	6.30	6.30	1,449.00	&	MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 REVIEW MAY BILLING SUMMARY REPORT PURSUANT TO U.S. TRUSTEE GUIDELINES
	07/13/10Tue	10419928/507 - 20663511	6.40	6.40	736.00	0.80 5.60	MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 ANALYZE TAXI EXPENSES FOR JUNE BILLING SUMMARY REPORT PURSUANT US TRUSTEE GUIDELINES (.8); 2 REVIEW JUNE BILLING SUMMARY REPORT TO COMPLY WITH US TRUSTEE GUIDELINES (5.6)
	07/14/10Wed	10419928/566 - 20663251	7.70	7.70	885.50		MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 REVIEW JUNE BILLING SUMMARY REPORT TO COMPLY WITH U.S. TRUSTEE GUIDELINES.
	07/15/10Thu	10419928/624 - 20663252	1.20	1.20	138.00		MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 REVIEW JUNE BILLING SUMMARY REPORT TO COMPLY WITH U.S. TRUSTEE GUIDELINES.
	07/16/10Fri	10419928/704 - 20696347	2.20	2.20	253.00	0.40 1.80	MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 ASSIST WITH TAXI ANALYSIS FOR PREPARATION OF INTERIM FEE APPLICATION AND MONTHLY FEE STATEMENT (.4); 2 WORK ON JUNE BILLING SUMMARY REPORT (1.8)
	07/20/10Tue	10419928/865 - 20717565	5.00	5.00	575.00		MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 REVIEW JUNE BILLING SUMMARY REPORT TO COMPLY WITH U.S. TRUSTEE GUIDELINES.

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REVIEW OF BILLING RECORDS

Weil, Gotshal & Manges

TIMEKEEPER NAME	DATE	INVOICE NUMBER	ENTRY HOURS	HOURS	FEES	TASK HOURS ~	DESCRIPTION
Roberts, S	07/22/10Thu	10419928/1009 - 20717468	1.70	1.70	195.50		MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 ANALYZE AND SPLIT BILLING REVIEW VERSUS FEE APPLICATION TIME IN PREPARATION OF INTERIM FEE APPLICATION.
	07/27/10Tue	10419928/1204 - 20705061	0.30	0.30	34.50		MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 REVIEW AND FOLLOW UP RE: JUNE TAXI ANALYSIS FOR COMPLIANCE WITH U.S. TRUSTEE GUIDELINES
		10419928/1205 - 20705062	0.40	0.40	46.00		MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 PREPARE AND DISTRIBUTE MAY FEE STATEMENT TO CLIENT AND PROFESSIONALS.
	07/28/10Wed	10419928/1272 - 20705060	0.90	0.90	103.50	0.80 F 0.10 F	MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 REVIEW JUNE DISBURSEMENTS FOR COMPLIANCE WITH U.S. TRUSTEE GUIDELINES (.8) 2 DISCUSS SAME WITH R. BROOKS (.1)
	07/30/10Fri	10419928/1433 - 20717612	1.00	1.00	115.00		MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 REVIEW JUNE BILLING SUMMARY REPORT TO COMPLY WITH U.S. TRUSTEE GUIDELINES
	08/01/10Sun	10416674/3 - 20749045	1.70	1.70	195.50		MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 REVIEW JUNE BILLING SUMMARY REPORT TO COMPLY WITH U.S. TRUSTEE GUIDELINES.
	08/03/10Tue	10416674/92 - 20757093	0.60	0.60	69.00		MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 ASSIST WITH DISTRIBUTION OF JUNE FEE STATEMENT TO THE CLIENT, U.S. TRUSTEE AND CREDITORS' COMMITTEE.
	08/04/10Wed	10416674/160 - 20757071	2.60	2.60	299.00	0.80 0.60 1.20	MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 REVIEW JULY DISBURSEMENTS IN COMPLIANCE WITH U.S. TRUSTEE GUIDELINES (.8); 2 PREPARE JULY TAXI ANALYSIS FOR SAME (.6); 3 REVIEW JULY BILLING SUMMARY REPORT IN COMPLIANCE WITH U.S. TRUSTEE GUIDELINES (1.2)
	08/05/10Thu	10416674/239 - 20760319	1.70	1.70	195.50		MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 REVIEW JULY BILLING SUMMARY REPORT IN COMPLIANCE WITH U.S. TRUSTEE GUIDELINES
	08/06/10Fri	10416674/334 - 20764714	6.70	6.70	770.50		MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 REVIEW JULY BILLING SUMMARY REPORT TO COMPLY WITH U.S. TRUSTEE GUIDELINES.
	08/08/10Sun	10416674/381 - 20764826	4.50	4.50	517.50		MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 REVIEW JULY BILLING SUMMARY REPORT TO COMPLY WITH U.S. TRUSTEE GUIDELINES.
	08/09/10Mon	10416674/403 - 20769299	0.90	0.90	103.50		MATTER NAME: WG&M Monthly Fee Statement/BSR Review 1 REVIEW JULY BILLING SUMMARY REPORT TO COMPLY WITH U.S. TRUSTEE GUIDELINES.

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## REVIEW OF BILLING RECORDS

Weil, Gotshal &amp; Manges

TIMEKEEPER NAME	DATE	INVOICE NUMBER	ENTRY HOURS	HOURS	FEES	TASK HOURS ~	DESCRIPTION
Roberts, S	08/19/10 Thu	10416674/994 - 20797224	6.60	6.60	759.00		<i>MATTER NAME: WG&amp;M Monthly Fee Statement/BSR Review</i> 1 <u>REVIEW JULY BILLING SUMMARY REPORT FOR COMPLIANCE WITH U.S. TRUSTEE GUIDELINES</u>
	08/20/10 Fri	10416674/1058 - 20797225	5.50	5.50	632.50		<i>MATTER NAME: WG&amp;M Monthly Fee Statement/BSR Review</i> 1 <u>REVIEW JULY BILLING SUMMARY REPORT FOR COMPLIANCE WITH U.S. TRUSTEE GUIDELINES</u>
	08/26/10 Thu	10416674/1329 - 20815597	1.50	1.50	172.50		<i>MATTER NAME: WG&amp;M Monthly Fee Statement/BSR Review</i> 1 <u>REVIEW JULY BILLING SUMMARY REPORT FOR COMPLIANCE TO U.S. TRUSTEE GUIDELINES.</u>
	09/08/10 Wed	10419713/284 - 20876702	2.40	2.40	276.00		<i>MATTER NAME: WG&amp;M Monthly Fee Statement/BSR Review</i> 1 <u>REVIEW AND RESEARCH BACKUP FOR AUGUST DISBURSEMENTS TO COMPLY WITH U.S. TRUSTEE GUIDELINES.</u>
		10419713/286 - 20876705	3.70	3.70	425.50		<i>MATTER NAME: WG&amp;M Monthly Fee Statement/BSR Review</i> 1 <u>REVIEW AUGUST BILLING SUMMARY REPORT TO COMPLY WITH U.S. TRUSTEE GUIDELINES.</u>
	09/09/10 Thu	10419713/378 - 20895949	6.40	6.40	736.00		<i>MATTER NAME: WG&amp;M Monthly Fee Statement/BSR Review</i> 1 <u>REVIEW AUGUST BILLING SUMMARY REPORT TO COMPLY WITH U.S. TRUSTEE GUIDELINES</u>
	09/10/10 Fri	10419713/421 - 20895948	6.30	6.30	724.50		<i>MATTER NAME: WG&amp;M Monthly Fee Statement/BSR Review</i> 1 <u>REVIEW AUGUST BILLING SUMMARY REPORT TO COMPLY WITH U.S. TRUSTEE GUIDELINES</u>
	09/13/10 Mon	10419713/492 - 20895893	2.30	2.30	264.50		<i>MATTER NAME: WG&amp;M Monthly Fee Statement/BSR Review</i> 1 <u>REVIEW AUGUST BILLING SUMMARY REPORT TO COMPLY WITH U.S. TRUSTEE GUIDELINES</u>
	09/14/10 Tue	10419713/566 - 20895857	7.60	7.60	874.00		<i>MATTER NAME: WG&amp;M Monthly Fee Statement/BSR Review</i> 1 <u>REVIEW JULY BILLING SUMMARY REPORT FOR COMPLIANCE WITH U.S. TRUSTEE GUIDELINES.</u>
	09/15/10 Wed	10419713/648 - 20895891	2.10	2.10	241.50		<i>MATTER NAME: WG&amp;M Monthly Fee Statement/BSR Review</i> 1 <u>REVIEW JULY BILLING SUMMARY REPORT TO COMPLY WITH U.S. TRUSTEE GUIDELINES.</u>
	09/16/10 Thu	10419713/745 - 20918916	0.30	0.30	34.50		<i>MATTER NAME: WG&amp;M Monthly Fee Statement/BSR Review</i> 1 <u>REVIEW JULY BILLING SUMMARY REPORT TO COMPLY WITH U.S. TRUSTEE GUIDELINES.</u>
		10419713/750 - 20919036	3.10	3.10	356.50		<i>MATTER NAME: WG&amp;M Monthly Fee Statement/BSR Review</i> 1 <u>REVIEW AUGUST BILLING SUMMARY REPORT TO COMPLY WITH U.S. TRUSTEE GUIDELINES.</u>
	09/22/10 Wed	10419713/1047 - 20946315	1.90	1.90	218.50		<i>MATTER NAME: WG&amp;M Monthly Fee Statement/BSR Review</i> 1 <u>ASSIST WITH PREPARATION AND DISTRIBUTION OF JULY FEE STATEMENTS AND BOD SUMMARY.</u>

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## REVIEW OF BILLING RECORDS

Weil, Gotshal &amp; Manges

TIMEKEEPER NAME	DATE	INVOICE NUMBER	ENTRY HOURS	HOURS	FEES	TASK HOURS ~	DESCRIPTION
Roberts, S	09/29/10 Wed	10419713/1333 - 20945496	4.30	4.30	494.50		<i>MATTER NAME: WG&amp;M Monthly Fee Statement/BSR Review</i> 1 REVIEW AUGUST BILLING SUMMARY REPORT TO COMPLY WITH U.S. TRUSTEE GUIDELINES.
	09/30/10 Thu	10419713/1393 - 20945784	3.20	3.20	368.00		<i>MATTER NAME: WG&amp;M Monthly Fee Statement/BSR Review</i> 1 REVIEW AUGUST BILLING SUMMARY REPORT TO COMPLY WITH U.S. TRUSTEE GUIDELINES.
	NUMBER OF ENTRIES:	54		187.70	22,310.00		
TOTAL OF ALL ENTRIES				411.80	\$62,819.50		
TOTAL ENTRY COUNT:				199			
TOTAL TASK COUNT:				280			
TOTAL OF & ENTRIES				12.80	\$3,488.50		
TOTAL ENTRY COUNT:				11			
TOTAL TASK COUNT:				20			

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## REVIEW OF BILLING RECORDS

Weil, Gotshal &amp; Manges

SUMMARY OF HOURS AND FEES BY INDIVIDUAL FOR  
REVIEW OF BILLING RECORDS

TIMEKEEPER NAME	HOURS	FEES
Aliseo, N	50.70	5,323.50
Berkovich, R	6.10	2,211.25
Brooks, R	41.80	9,828.00
Castillero, F	3.90	370.50
Hausman, J	62.50	8,125.00
Lee, K	31.50	4,991.25
Meises, M	27.60	9,660.00
Roberts, S	187.70	22,310.00
	411.80	\$62,819.50

SUMMARY OF HOURS AND FEES BY INDIVIDUAL FOR  
BILLED AT FULL RATE

TIMEKEEPER NAME	HOURS	FEES
Aliseo, N	0.00	0.00
Berkovich, R	0.00	0.00
Brooks, R	1.40	637.00
Castillero, F	0.00	0.00
Hausman, J	0.00	0.00
Lee, K	5.10	1,402.50
Meises, M	0.00	0.00
Roberts, S	6.30	1,449.00
	12.80	\$3,488.50



## REVIEW OF BILLING RECORDS

Weil, Gotshal &amp; Manges

## SUMMARY OF HOURS AND FEES BY MATTER FOR

## REVIEW OF BILLING RECORDS

<u>MATTER NAME</u>	<u>HOURS</u>	<u>FEES</u>
WG&M Monthly Fee Statement/BSR Review	411.80	62,819.50
	411.80	\$62,819.50

## SUMMARY OF HOURS AND FEES BY MATTER FOR

## BILLED AT FULL RATE

<u>MATTER NAME</u>	<u>HOURS</u>	<u>FEES</u>
WG&M Monthly Fee Statement/BSR Review	12.80	3,488.50
	12.80	\$3,488.50

(-) REASONS FOR TASK HOUR ASSIGNMENTS

F FINAL BILL